GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments M/s. Sunshine Hospitals, Secunderabad against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 111 Dated: 30-01-2017

Read the following:-

1. Govt. Letter No.14850/CMRF/2016, Dt.13.04.2016.
2. Govt. Letter No.21618/CMRF/2016,Dt.27.07.2016.
3. Govt. Letter No.20222/CMRF/2016,Dt.11.07.2016.
4. Govt. Letter No.20946/CMRF/2016,Dt.21.07.2016.
5. Bills from M/s. Sunshine Hospitals, Secunderabad, in respect of (04) patients.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sunshine Hospitals, Secunderabad. Government have issued the LOCs to M/s. Sunshine Hospitals, Secunderabad to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Smt P.Venkatalakshmi, W/o Puttaparthi Nagi Reddy, Chenne Kothapalle Mandal, Ananthapuram District	14850/CMRF/ 2016, Dt.13.04.2016, Rs.2,17,200/-	2,17,200/-	2,17,200/-	21,720/-
2	Sri Nelakurthi Narasimha, S/o Narasaiah, Vasanthrayapuram, Guntur Mandal, Guntur District	21618/CMRF/ 2016, Dt.27.07.2016, Rs.1,00,600/-	1,00,600/-	1,00,600/-	10,060/-
3	Sri Gurram Eswar Reddy, S/o Venkata Reddy, Guthikonda, Piduguralla Mandal, Guntur District	20222/CMRF/ 2016, Dt.11.07.2016. Rs.1,70,200/-	1,70,200/-	1,70,200/-	17,020/-
4	Sri Karella Kalikimuthyam, S/o Satyanarayana, Panchyathi Street, Undrajavaram Mandal, West Gpdavari District	20946/CMRF/ 2016, Dt.21.07.2016, Rs.1,37,400/-	1,37,400/-	1,37,400/-	13,740/-
Total Amount		6,25,400/-	6,25,400/	6,25,400/-	62,540/-
Total Amount sanctioned after TDS		**Rs. 5,62,860/-**			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. 62,540/- (Rupees Sixty two thousand five hundred and forty only) towards TDS from the total bill, hereby sanction and release an amount of Rs. 5,62,860/- (Rupees Five Lakhs Sixty Two Thousand Eight Hundred and Sixty Only) through NEFT system to Sarvejana Healthcare Pvt. Ltd., Bank Account No.24730200000530, Bank of Baroda, Boinpally Branch, Secunderabad, IFSC Code – BARB0BOINPA.

4. The Director, M/s. Sunshine Hospitals, Secunderabad is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, M/s. Sunshine Hospitals, Secunderabad.

Copy to:
The District Collectors, Ananthapuram, Guntur, West Godavari.
The Assistant Secretary to CM.
The Bank Manager,
Bank of Baroda, Boinpally Branch, Secunderabad.
All the Applicants.

//FORWARDED;:BY ORDER//

SECTION OFFICER